

ILLEGIB

Copy 59301

SECRET

19 April 19%

25x1

MEMORANDUM FOR: Finance Division, Accounts Branch
- Travel Claim for Period

SUBJECT

1 - 31 March 1920

= Travel Claim for Period

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ ~~XXXXXXXXXX~~ -
 ~~XXXXXXXXXX~~ should be applied against the following advance(s) ~~343.85~~

DATE OF ADVANCE AMOUNT OF ADVANCE AMOUNT TO BE CREDITED

12 March 1956 \$675.00 343.83

12 March 1956

\$375.00

1343.85

12 March 1956 \$675.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 675.00. This expense is properly chargeable as follows:

amount of \$ 243.85 . THIS IS
TRAVEL ORDER NO. ALLOTMENT SYMBOL OBLIGATION
REF. NO. OBJECT
CLASS AMOUNT

002-101 Proj 378-56 6-2004-20-010 236 002-1

Dr. 600.1 and that this voucher not be re-

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:
O&I - Addressee
3 - Voucher file
- Proj Pers file
- Chrono

SECRET